Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Na	ame	Statutory Due Date	1/19/2004		
Boal for Iowa House				Adjusted Due Date	1/20/2004
				Filed Date	1/4/2004
		Received Date			
Status Filed Committee Type State House				Amended Date	
Expenditure Date	penditure Committee Expenditure Name & Address Purpose		Expenditure Amount		

1/6/2003	9161	Republican Party of Iowa and its Eisenh Club	Political Contribution	\$365.00
		621 E. Ninth Street		
	Check #	oz i z. ivinui oucot		
	377	Des Moines, IA 50309		
1/9/2003	N/A	Ankeny Area Chamber of Commerce	Advertising	\$46.00
		803 SW Third Street	Dues	
	Check #	603 SW Third Street		
	378	Ankeny, IA 50021		
2/2/2003	N/A	Ankeny Stor-N-Sav	Advertising	\$37.00
		5780 NW 3rd Ct.	Storage of Campaign Signs	
	Check # 379	Des Moines, IA 50313		
3/24/2003	9161	Republican Party of Iowa and its Eisenh Club	Charitable Contributions	\$135.00
	Check #	621 E. Ninth Street		
	380	Des Moines, IA 50309		

Status Filed Date 1/4/2004 Received Date Amended Date Expenditure Date Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount ### Advertising \$37.00 Storage rental for Campaign Signs \$37.00 Storage rental for Campaign Signs \$37.00 ### Advertising \$37.00 Storage rental for Campaign Signs \$37.00 ### Advertising \$37.00 Storage rental for Campaign Signs \$37.00 ### Advertising \$37.00 ### Storage rental for Campaign Signs \$37.00 ### Storage rental for Campaign S	Committee N	ame	Committee ID 1147		Statutory Due Date	1/19/2004
Status Filed Committee Type State House Received Date Amended Date Expenditure Date Committee Expenditure Expenditure Name & Address Purpose Expenditure Amount 4/8/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs Storage rental for Campaign Signs 6/9/2003 N/A Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 General Membership Luncheon 6/9/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Postage for Ankeny new-comer mailing	Boal for Iowa House				Adjusted Due Date	1/20/2004
Status Filed Committee Type State House Purpose Expenditure Committee Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount					Filed Date	1/4/2004
Expenditure Committee Expenditure Name & Address Purpose Expenditure Amount A/8/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs Storage rental for Campaign Signs 6/9/2003 N/A Ankeny Area Chamber of Commerce Check # 382 Des Moines, IA 50313 6/9/2003 N/A Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 General Membership Luncheon 803 SW Third Street Check # 383 Ankeny, IA 50021 Postage, Shipping, Delivery Postage for Ankeny new-comer mailing Check # 3301 SW Timber Green Rd	ļ				Received Date	
Date Committee Expenditure Name & Address Fulpose Amount Al/8/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 6/9/2003 N/A Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 General Membership Luncheon 6/9/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Check # 380 SW Timber Green Rd Check # 380 SW Timber Green Rd	Status Filed	d Co	mmittee Type State House	mittee Type State House		
Storage rental for Campaign Signs Storage rental for Campaign Signs 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs			Expenditure Name & Address		pose	
5780 NW 3rd Ct. Check # 381 Des Moines, IA 50313 5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Storage rental for Campaign Signs 5780 NW 3rd Ct. Check # 382 Des Moines, IA 50313 6/9/2003 N/A Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 General Membership Luncheon 803 SW Third Street Check # 383 Ankeny, IA 50021 7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery Postage for Ankeny new-corner mailing Postage for Ankeny new-corner mailing	4/8/2003	N/A	Ankeny Stor-N-Sav		Advertising	\$37.00
5/10/2003 N/A Ankeny Stor-N-Sav Advertising \$37.00 Check # 382 Des Moines, IA 50313 6/9/2003 N/A Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 Check # 383 Ankeny, IA 50021 7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Check # 3301 SW Timber Green Rd Check #		Check #	5780 NW 3rd Ct.			
Storage rental for Campaign Signs Storage rental for Campaign Signs		381	Des Moines, IA 50313			
5780 NW 3rd Ct. Check # 382 Des Moines, IA 50313 6/9/2003 N/A Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 General Membership Luncheon Check # 383 Ankeny, IA 50021 7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery Postage for Ankeny new-comer mailing Postage for Ankeny new-comer mailing	5/10/2003	N/A	Ankeny Stor-N-Sav		Advertising	\$37.00
Ankeny Area Chamber of Commerce Constituency Expenses \$15.00 803 SW Third Street Check # 383 Ankeny, IA 50021 7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Check # 3301 SW Timber Green Rd Check #		Check #	5780 NW 3rd Ct.			
Check # 383 Ankeny, IA 50021 7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Check # Check # Check # Check # Check #		382	Des Moines, IA 50313			
Check # 383 Ankeny, IA 50021 7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Check # Check # Check #	6/9/2003	N/A	Ankeny Area Chamber of Commerce	Coi	nstituency Expenses	\$15.00
7/6/2003 N/A Boal, Carmine Postage, Shipping, Delivery \$48.11 Postage for Ankeny new-comer mailing Check #		Check #	803 SW Third Street			
T/6/2003 N/A Boal, Carmine Delivery \$46.11 Postage for Ankeny new-comer mailing Check #		383	Ankeny, IA 50021			
3301 SW Timber Green Rd Check #	7/6/2003	N/A	Boal, Carmine	F		\$48.11
384 Ankeny, IA 50021		Check #	3301 SW Timber Green Rd			
			Ankeny, IA 50021			

Committee Name Committee ID 1147 Boal for lowa House				Statutory Due Date	1/19/2004
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Status File	ommittee Type State House		Amended Date		
Expenditure Date	Expenditure Committee			pose	Expenditure Amount
7/7/2003	N/A	Ankeny Stor-N-Sav		Advertising	\$37.00
	Check #	5780 NW 3rd Ct.		rage Rental for npaign signs	
	385	Des Moines, IA 50313			
7/9/2003	N/A	H.B. Leiserowitz Co.	Cor	nstituency Expenses	\$61.40
	Check #	213 13th Street		ndy for Ankeny nmerfest Parade	
	386	Ankeny, IA 50309			
7/11/2003	9161	Republican Party of Iowa and its Eisenh Club	Cha	aritable Contributions	\$500.00
	Check #	621 E. Ninth Street			
	387	Des Moines, IA 50309			
8/15/2003	9156	Polk County Republican Central Committee	Cha	aritable Contributions	\$250.00
		621 East 9th Street	Sun	nmer Picnic Event	
	Check # 388	Des Moines, IA 50309			

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Boal for lo	wa House		7	Adjusted Due Date	1/20/2004
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Status File	d Co	mmittee Type State House		Amended Date	
Expenditure Date Expenditure Committee		Expenditure Name & Address Po		oose	Expenditure Amount
10/7/2003	N/A	Ankeny Stor-N-Sav		Advertising	\$37.00
	Check #	5780 NW 3rd Ct.	Sign	Storage	
	389	Des Moines, IA 50313			
10/24/2003	9161	Republican Party of Iowa and its Eisenh Club	Char	itable Contributions	\$600.00
	Check #	621 E. Ninth Street			
	390	Des Moines, IA 50309			
10/24/2003	N/A	Sigler Companies	Print	ing & Reproduction	\$92.22
	Check #	413 Northwestern		ing of PAC draiser invitations	
	391	Ames, IA 50010			
11/8/2003	N/A	Boal, Carmine		Advertising	\$10.97
	Check #	3301 SW Timber Green Rd		k You s-Reimburse for les	
	392	Ankeny, IA 50021			

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Committee Name		Committee ID 1147		Statutory Due Date	1/19/2004
Boal for Iowa House				Adjusted Due Date	1/20/2004
					1/4/2004
Status Filed	d Co	ommittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address Pu		rpose	Expenditure Amount
44/0/0000	N1/0	Deal Couries		a I Dairean (I I I II)	47 0.00
11/8/2003	N/A	Boal, Carmine	Fu	nd-Raiser (Holding)	\$78.36
	Check #	3301 SW Timber Green Rd		od & Beverage for C Fundraiser	
	393	Ankeny, IA 50021			
11/15/2003	N/A	Sigler Companies	ı	Professional Fees	\$278.75
	Check #	413 Northwestern	Fur	ndraising services	
	394	Ames, IA 50010			
11/15/2003	N/A	Sigler Companies	Prir	nting & Reproduction	\$166.96
	Check #	413 Northwestern	Но	use Party Printing	
	395	Ames, IA 50010			
11/15/2003	N/A	Sigler Companies	F	Postage, Shipping, Delivery	\$147.63
	Check #	413 Northwestern		stage for Fundraising ents	
	396	Ames, IA 50010			

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Boal for Iowa House				Adjusted Due Date	1/20/2004
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	rpose	Expenditure Amount
12/13/2003	N/A	Sigler Companies	С	onsultant Services	\$1,050.76
		413 Northwestern	Fun	ndraising	
	Check #				
	397	Ames, IA 50010			